

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: Busta, Gerilyn C

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Case No. 07 B 17805

Debtor

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 09/28/2007.

2) The plan was confirmed on 11/20/2007.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/22/2009.

4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/28/2009.

5) The case was completed on 04/05/2010.

6) Number of months from filing or conversion to last payment: 31.

7) Number of months case was pending: 32.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$6,281.00.

10) Amount of unsecured claims discharged without full payment: \$17,900.77.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$37,950.00

Less amount refunded to debtor \$1,586.40

NET RECEIPTS:

\$36,363.60

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$500.00

Court Costs \$0

Trustee Expenses & Compensation \$2,300.76

Other \$0

TOTAL EXPENSES OF ADMINISTRATION: \$2,800.76

Attorney fees paid and disclosed by debtor \$2,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$905.00	NA	NA	\$0	\$0
Internal Revenue Service	Priority	\$4,000.00	\$2,996.82	\$2,996.82	\$2,996.82	\$83.42
Ford Motor Credit Corporation	Secured	\$13,567.00	\$13,249.01	\$13,249.01	\$13,249.01	\$567.30
Alexian Brothers Medical Center	Unsecured	\$3,400.00	NA	NA	\$0	\$0
Alexian Brothers Medical Center	Unsecured	\$500.00	\$488.98	\$488.98	\$488.98	\$64.53
AmeriCash Loans LLC	Unsecured	\$500.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$400.00	\$645.72	\$645.72	\$645.72	\$85.21
Check Into Cash	Unsecured	\$1,200.00	NA	NA	\$0	\$0
Cingular Wireless	Unsecured	\$200.00	NA	NA	\$0	\$0
Citi Cards	Unsecured	\$1,700.00	NA	NA	\$0	\$0
Citi Cards	Unsecured	\$2,300.00	NA	NA	\$0	\$0
Danbury Mint	Unsecured	\$120.00	NA	NA	\$0	\$0
Danbury Mint	Unsecured	\$100.00	NA	NA	\$0	\$0
Dr Fred Miller	Unsecured	\$245.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$1,200.00	\$1,073.52	\$1,073.52	\$1,073.52	\$141.68
ECast Settlement Corp	Unsecured	\$1,900.00	\$2,729.22	\$2,729.22	\$2,729.22	\$360.14
ECast Settlement Corp	Unsecured	\$2,500.00	\$3,159.61	\$3,159.61	\$3,159.61	\$416.89

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Figi's Inc.	Unsecured	\$400.00	\$290.39	\$290.39	\$290.39	\$38.30
Genesis Clinical Lab	Unsecured	\$50.00	NA	NA	\$0	\$0
Household Bank FSB	Unsecured	\$700.00	NA	NA	\$0	\$0
HSBC Bank USA	Unsecured	\$1,200.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$365.84	\$365.84	\$365.84	\$48.27
Jefferson Capital Systems LLC	Unsecured	\$2,000.00	\$2,002.61	\$2,002.61	\$0	\$0
Lord & Taylor	Unsecured	\$700.00	NA	NA	\$0	\$0
Money Market	Unsecured	\$1,170.00	NA	NA	\$0	\$0
Northwest Community Hospital	Unsecured	\$990.00	NA	NA	\$0	\$0
Northwest Community Hospital	Unsecured	\$565.00	NA	NA	\$0	\$0
Northwest Gastroenterologists	Unsecured	\$100.00	NA	NA	\$0	\$0
Oreck Corporation	Unsecured	\$135.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$700.00	\$677.03	\$677.03	\$677.03	\$89.32
Portfolio Recovery Associates	Unsecured	\$800.00	\$556.00	\$556.00	\$556.00	\$73.36
Portfolio Recovery Associates	Unsecured	\$800.00	\$1,079.43	\$1,079.43	\$1,079.43	\$142.46
Postal Comm Society	Unsecured	\$364.00	NA	NA	\$0	\$0
Premier Bankcard	Unsecured	\$500.00	\$449.57	\$449.57	\$449.57	\$59.34
Premier Bankcard	Unsecured	\$400.00	\$387.84	\$387.84	\$387.84	\$51.19
Radiological Consultants	Unsecured	\$25.00	NA	NA	\$0	\$0
Seventh Avenue	Unsecured	\$500.00	\$339.33	\$339.33	\$339.33	\$44.74
SST CARD SERVICE	Unsecured	\$500.00	NA	NA	\$0	\$0
Swiss Colony	Unsecured	\$1,200.00	\$1,165.45	\$1,165.45	\$1,165.45	\$153.80
William Putzbach	Unsecured	\$1,100.00	\$1,315.50	\$1,315.50	\$1,315.50	\$173.63

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$13,249.01	\$13,249.01	\$567.30
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$13,249.01	\$13,249.01	\$567.30
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$2,996.82	\$2,996.82	\$83.42
TOTAL PRIORITY:	\$2,996.82	\$2,996.82	\$83.42
GENERAL UNSECURED PAYMENTS:	\$16,726.04	\$14,723.43	\$1,942.86

Disbursements:

Expenses of Administration	\$2,800.76
Disbursements to Creditors	\$33,562.84
TOTAL DISBURSEMENTS:	\$36,363.60

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: May 26, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.